

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Industries and Commerce Department – Expenditure incurred from Petty Contingency of an amount of Rs.9,800/- (Rupees Nine Thousand and Eight Hundred only) during the months of December to January of 2014 – Recoupment of Imprest amount – Sanction – Orders – Issued .

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INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 21

Dated:18.01.2014.

Read:-

Statement showing the details of expenditure incurred.

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ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.9,800/- (Rupees Nine Thousand and Eight Hundred only) towards recoupment of Petty Contingency (Impreset) amount which was incurred on Light refreshment and Purchase of Stationery and Non-stationery items made during the months of December to January of 2014 for the use of Department as detailed in the Statement enclosed to this order (Appendix-I)

2) The amount sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – 090-Secretariat-07- Industries and Commerce Department – 130-Office Expenses – 132-Other Office Expenses”.

3) The Industries and Commerce (OP.II/Claims) Department shall draw the amount in favour of “DDO” and credit the same into the SB A/c. No. 62201419987, Secretariat Branch, Hyderabad.

4) This order does not require the concurrence of Finance Department as per rules/Orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. SAIDA

DEPUTY SECRETARY TO GOVERNMENT

To  
The Industries and Commerce (OP.II) Department.  
The Deputy Pay and Accounts Officer,  
Secretariat Branch,  
Hyderabad.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER

**APPENDIX-I**

**(Annexure to G.O. Rt. No. 21, Dt:18.01.2014)**

Statement showing the expenditure incurred by the Industries and Commerce  
Department during the months of December to January of 2014

Sl. No.	Date	Particulars	Amount
1.		Expenditure towards gum pads charges for the use of OP-II Store room	170
2	2.12.13/4.12.13	Expenditure towards refreshments charges for t he use of Department & CIP	700
3	3.12.13/6.12.13	Expenditure towards refreshments charges for t he use of Department & CIP	660
4	9.12.13/11.12.13	Expenditure towards refreshments charges for t he use of Department & CIP	600
5	7.12.13/13.12.13	Expenditure towards refreshments charges for t he use of Prl. Secy. to Govt., (FP&T)	665
6	17.12.13/19.12.13	Expenditure towards refreshments charges for t he use of Prl. Secy. to Govt., (FP&T)	585
7	20.12.13/23.12.13	Expenditure towards refreshments charges for t he use of Department & CIP	470
8	24.12.13/27.12.13	Expenditure towards refreshments charges for t he use of Department & CIP	280
9	31.12.2013	Expenditure towards acknowledgement cards for the use of tappal section	400
10	31.12.2013	Expenditure towards service charge for the use of tappal section	600
11	8.8.13/17.12.13	Expenditure towards Auto charges for the use of tappal section	400
12	27.12.2013	Expenditure towards Auto charges for the use of OP-II Section	200
13	1.1.2014	Expenditure towards snaks charges for the use Ind.& Com.Dept.,	950
14	1.1.2014	Expenditure towards new year cake charges for the use Ind.& Com.Dept.,	950
15	1.1.2014	Expenditure towards new year boquet charges charges for the use Ind.& Com.Dept.,	950
16	6.1.2014	Expenditure towards tea and snaks chares for the use of Dy. Secy. to Govt.(N)	120
17	7.1.2014	Expenditure towards Top up cards (recharge charges) for use of Driver to Prl.Secy. to Govt. (FP&T) (Naveen Kumar)	200
18	7.1.2014	Expenditure towards Top up cards (recharge charges) for use of Driver to Secy. to Govt., (FP) (Sugunakar Rao)	200
19	7.1.2014	Expenditure towards Top up cards (recharge charges) for use of Driver to Prl.Secy. to Govt. & CIP ( Syed Ali)	200
20	7.1.2014	Expenditure towards Top up cards (recharge charges) for use of Driver to Prl. Secy. to Govt.(FP&T)( Akbar Shareef)	200
21	7.1.2014	Expenditure towards Top up cards (recharge charges) for use of Driver to Prl.Secy. to Govt. & CIP ( E.Srinivasa Babu)	200
22	18.1.2014	Expenditure towards petrol charges for the use of IFCELL Section	100
		Total	<b>9800</b>

(Rupees Nine Thousand and Eight Hundred only)

V. SAIDA  
DEPUTY SECRETARY TO GOVERNMENT

SECTION OFFICER